

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 25-04-2020

Customer Details				Invoice No.		7007	
Serene Constructions LLP Sy No. 44, Yenkepally Village, Chevella Mandal, RR Disterict GSTIN : 36ACVFS7909P1ZV				Invoice Date.		24-07-2019	
				PO No.		60115	
				PO Date.		19-07-2019	
				Req ID		50348	
				Req Date		18-07-2019	
				Loc Req No		94480	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2302 - Carpentry - hardware - SS Screws - 35 x 8		15	160.00	2,400.00	18	432.00
	-						
2	2156 - Carpentry - hardware - S.S. Screws - other -		10	130.00	1,300.00	18	234.00
	-						
3	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20	105.00	2,100.00	18	378.00
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4	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
	-						
5	2304 - Carpentry - hardware - Wood Screws - 30 x 8		5	45.00	225.00	18	40.50
	-						
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount		7,445.00	1,340.10
		670.05	670.05	Total Invoice Amount		8,785.10	
Rupees : Eight Thousand Seven Hundred Eighty Five and Paise Ten Only.							

for Summit Sales LLP